

TAXINVOICE

Invoice No: 26
Invoice Date: 2023-01-26
Due Date: 2023-02-25

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Bright Hardware Stores
Email:
Phone:
GSTIN: 27AAEFB1863R1ZK
PAN: AAEPF8634L
Address: 18, LBS Marg, Mulund West,
Mumbai - 400080
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	25	7500.00	18	8850.00
Drill Machine	8467	3000	15	45000.00	18	53100.00
Nails (per kg)	7317	60	50	3000.00	18	3540.00
				Total Taxable Value	55500.00	
				Subtotal	65490.00	
				Discount	2500	
				Total	62990.00	
				Amount Paid	0.00	
				Balance Due	Rs 62990.00	

Terms and condition

Please make the payment by the due date.

